



PURCHASE ORDER

Page: 1 of 3

P.O. No: 601440000028977 Solicitation Number: 0000011429

P.O. Date: 01/29/2017

Services >\$100K

To:

SHERRY MATTHEWS, INC.

VENDOR ID: 1742297338-*00

200 S CONGRESS AVE USA

AUSTIN TX 78704-1219

United States

Change Notice Agency To Invoice:

60144_Central Branch

FIN_INVOICES@TXDOT.GOV

TXDOT -FIN. VOUCHER PROCESSING

125 E 11TH ST

AUSTIN TX 78701-2483

United States

BUYER: Wilson, Rebecca

VEND	ENDOR ID. 1742297336-100		BUYER: Wilson, Rebecca			
Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost	
	SHIP TO THE FOLLOWING LOCATION UNLESS OTHERWISE NOTED: RIVERSIDE ANNEX-BUILDING 118 118 E RIVERSIDE DR AUSTIN TX 78704-1202 United States					
1	91503400000 PUBLIC RELATIONS SERVICES Promise Date: Jan 29, 2017	1,221,429.00	EA	\$1.00	\$1,221,429.00	
2	91503215856 ADVERTISING SERVICES, TXDOTPUBLIC SERVICE ANNOUNCEMENTS, MEDIA, RADIO, TV, SPECIAL EVENTS, ETC. Promise Date: Jan 29, 2017	2,012,440.00	EA	\$1.00	\$2,012,440.00	
3	91503210000 ADVERTISING SERVICES, TXDOT Promise Date: Jan 29, 2017	724,864.00	EA	\$1.00	\$724,864.00	
4	96288000000 TRAVEL, NON-LOCAL (SCHEDULED ANDUNSCHEDULED), PROVIDED BY THIRD PARTY Promise Date: Jan 29, 2017	16,000.00	EA	\$1.00	\$16,000.00	

Henn Hagler CARO, CTPM Glenn R. Hagler

Director, Procurement Division

RECEIVED AT TXDOT PRO

IUL 2 8 2017

Issuing Employee Signature

Issuing Employee Title

Failure to Deliver. If the contractor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the sight to supplies are rejected for failure to meet specifications. delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if, any, to the contractor. No substitutions or cancellations permitted without prior approval of the State.





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To:

SHERRY MATTHEWS, INC. 200 S CONGRESS AVE USA

AUSTIN TX 78704-1219

United States

Agency To Invoice: 60144_Central Branch FIN_INVOICES@TXDOT.GOV TXDOT -FIN, VOUCHER PROCESSING 125 E 11TH ST

AUSTIN TX 78701-2483 United States

VENDOR ID: 1742297338-*00 BUYER: Wilson, Rebecci

VENDOR ID: 1742297338-*00		BUYER: Wilson, Rebecca				
Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost	
	The following comments apply to the entire Order. This purchase order is a replacement for blanket release purchase order 601440000006598 which was issued against blanket purchase order 60100000000000000000000001634 which expired on 1/23/2017. The terms of the original purchase order apply to this replacement purchase order.					
	The term of this replacement purchase order begins on 10/01/2014 through 09/30/2017 with the option to renew for one, one year period contingent upon available funding			-		
	FY17 Click it or Ticket statement of work dated 9/15/2014. Current work plan as identified in e-grants	9		,		
	TxDOT Point of Contact: Shalandra Rogers @ 512-416- 3271 *					
	Revision #1, Dated 06/21/2017 Revised by: R. Wilson, CTPM, CTCM					
	Add Vendor Point of Contact:					
	Name: Wardaleen Belvin Telephone No: (512) 478-4397 Email address: wbelvin@sherrymatthews.com					
	Change term of purchase order From 10/01/2014 through 09/30/2017 To 10/01/2014 through 09/30/2018					
	Increase quantity Line 1: From 598,081 To 1,221,429 Line 1 increased by 623,348					
	Increase quantity Line 2: From 1,006,220 To 2,012,440 Line 2 increased by 1,006,220					
	Increase quantity Line 3: From 362,432 To 724,864 Line 3 increased by 362,432					





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SHERRY MATTHEWS, INC.

200 S CONGRESS AVE

USA

AUSTIN TX 78704-1219

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Change Notice Agency To Invoice:

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TXDOT -FIN, VOUCHER PROCESSING

125 E 11TH ST

AUSTIN TX 78701-2483

United States

VENDOR ID: 1742297338-*00

BUYER: Wilson, Rebecca

	31(12) 11 12207000 00	DO 1 2.1 (. 11)	3011, 110000	•	
Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
	Increase quantity Line 4:				
	From 8,000				
	To 16,000				
	Line 4 increased by 8,000				
	Change Purchase Order total:				9
	From \$1,974,733.00 to \$3,974,733.00.				
	Purchase Order Increased by \$2,000,000.00				
	Reason: To renew the purchase order for 12 months in				
	accordance with the original terms and conditions, and				
	change quantities per email request from Candace			÷1	
	Arnold, dated 06/14/2017, and agreement from the				
	vendor, dated 06/15/2017.				
	Revision #2 Dated 08/28/2017				
	Revised by R. Wilson, CTPM, CTCM			385	
	Revised by R. Wilson, O'l' M, O'lom				
	Change TxDOT Point of Contact from Shalandra Rogers				
	to Jessica Son				
	TxDOT Point of Contact:				
	Name: Jessica Son				
	Telephone no: (512) 416-3261				
	Email Address: Jessica.Son@txdot.gov				
	Per email request from Jessica Son dated 07/26/2017.				x
				Total PO Amount	\$3,974,733.0